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Copy 5 of 5

19 March 1956MEMORANDUM FOR: Finance Division, **Accounts Branch**

SUBJECT :

- Travel Claim for Period

8 - 29 February 1956

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1. It is requested that subject (employee's - ~~officer's~~ ~~employee's~~) 144.1 account be credited in the amount of **\$462.10**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
4 February 1956	\$525.00	\$462.10

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$462.10**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FGS-DCI Proj 297--56 6-1004-30-010		147	02.1	\$462.10

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jac

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